PUBLIC DISCLOSURE COMMISSION
711 CAPITOL WAY RM 206
PO BOX 40908
OLYMPIA WA 98504-0908
(360) 753-1111
TOLL FREE 1-877-601-2828

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4 (3/97)

PDC OFFICE USE
100769006
06-12-2017

Candidate or Committee Name (Do not abbreviate. Include full name)
MANKA DHINGRA (Friends of Manka)

Mailing Address: P.O. BOX 2467
City: REDMOND, WA

Zip + 4	Office Sought (Candidates)	Election Date
98073	STATE SENATOR	2017

Report Period Covered	From (last C-4)	To (end of period)	Final Report?
	05/01/17	05/31/17	Yes No X

***For PACs, Parties & Caucus Committees**: During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution) supporting or opposing a state or local candidate?

RECEIPTS

*See next page | Yes | No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)		$ 261,879.22
2. Cash received (From line 2, Schedule A)	$ 145,562.90	
3. In kind contributions received (From line 1, Schedule B)	922.34	
4. Total cash and in kind contributions received this period (Line 2 plus 3)		146,485.24
5. Loan principal repayments made (From line 2, Schedule L)	0.00	
6. Corrections (From line 1 or 3, Schedule C) Show + or (-)	-1,166.90	
7. Net adjustments this period (Combine line 5 & 6) Show + or (-)		-1,166.90
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		407,197.56
9. Total pledge payments due (From line 2, Schedule B)	650.00	

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)		51,336.51
11. Total cash expenditures (From line 4, Schedule A)	45,437.67	
12. In kind expenditures (goods & services) (From line 1, Schedule B)	922.34	
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		46,360.01
14. Loan principal repayments made (From line 2, Schedule L)	0.00	
15. Corrections (From line 2 or 3, Schedule C) Show + or (-)	-1,166.90	
16. Net adjustments this period (Combine lines 14 & 15) Show + or (-)		-1,166.90
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		96,529.62

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	☐	☐	☐	☐
General election	☐	☐	☐	☐

Treasurer's Daytime Telephone No.:
(206)335-8815

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) [Line 18 should equal your bank account balance(s) plus your petty cash balance.]	310,667.94
19. Liabilities: (Sum of loans and debts owed)	23,265.87
20. Balance (Surplus or deficit) (Line 18 minus line 19)	287,402.07

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature	Date	Treasurer's Signature	Date
MANKA DHINGRA	06/12/17	ANDY LO	

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4 **A** (11/93)

Candidate or Committee Name (Do not abbreviate. Use full name.) | Report Date

MANKA DHINGRA (Friends of Manka) | 05/01/17 05/31/17

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
05/01/2017	1,023.34	05/02/2017	1,105.00	05/03/2017	290.51	
05/01/2017	855.00	05/02/2017	240.17	05/04/2017	1,125.00	
05/02/2017	14,404.41	05/03/2017	1,790.00	See attached		

2. TOTAL CASH RECEIPTS — Enter also on line 2 of C4 $ 145,562.90

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed. The exceptions are:

1) If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
2) When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE DEFINITIONS ON NEXT PAGE

C - Contributions (monetary, in-kind & transfers)
I - Independent Expenditures
L - Literature, Brochures, Printing
B - Broadcast Advertising (Radio, TV)
N - Newspaper and Periodical Advertising
O - Other Advertising (yard signs, buttons, etc.)
V - Voter Signature Gathering
P - Postage, Mailing Permits
S - Surveys and Polls
F - Fundraising Event Expenses
T - Travel, Accommodations, Meals
M - Management/Consulting Services
W - Wages, Salaries, Benefits
G - General Operation and Overhead

3. **EXPENDITURES**

a) Expenditures of $50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
b) Itemize each expenditure of more than $50 by date paid, name and address of vendor, code/description, and amount.
c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
N/A	Expenses of $50 or less	N/A	N/A	374.56
05/04/17	MEGAN BISHOP 27732 NE 145TH PL DUVALL, WA 98019		MEGAN BISHOP,Website design	20.00
05/02/17	KATHERINE BOBMAN CONSULTING 11900 NE 1ST ST, STE 300 BELLEVUE, WA 98005		KATHERINE BOBMAN CONSULTING,City of Redmond - Redmond, WA - Venue rental	170.00
05/02/17	KATHERINE BOBMAN CONSULTING 11900 NE 1ST ST, STE 300 BELLEVUE, WA 98005		KATHERINE BOBMAN CONSULTING,QFC - Redmond, WA - Event food	328.05
05/02/17	KATHERINE BOBMAN CONSULTING 11900 NE 1ST ST, STE 300 BELLEVUE, WA 98005		KATHERINE BOBMAN CONSULTING,Everything Party - Redmond, WA - Event	172.13
05/02/17	KATHERINE BOBMAN CONSULTING 11900 NE 1ST ST, STE 300 BELLEVUE, WA 98005		KATHERINE BOBMAN CONSULTING,Trader Joe's - Redmond, WA - Event supplies	37.28
05/02/17	KATHERINE BOBMAN CONSULTING 11900 NE 1ST ST, STE 300 BELLEVUE, WA 98005		KATHERINE BOBMAN CONSULTING,Expedia - Bellevue, WA - Omni Shoreham	637.38

Total from attached pages $ 43,698.27

4. TOTAL CASH EXPENDITURES — Enter also on line 11 of C4 $ 45,437.67

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Candidate or Committee Name (Do not abbreviate. Use full name.) | Report Date

MANKA DHINGRA (Friends of Manka) | 05/01/17 | 05/31/17

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
05/02/17	KATHERINE BOBMAN CONSULTING 11900 NE 1ST ST, STE 300 BELLEVUE, WA 98005		KATHERINE BOBMAN CONSULTING,Kaylormade - Ellensburg, WA - Invitations	150.00
05/01/17	LOUISE ORourke P.O. BOX 2467 REDMOND, WA 98073		LOUISE ORourke,Campaign manager wages/payroll taxes	2,750.00
05/01/17	DILLON GILBERT P.O. BOX 2467 REDMOND, WA 98073		DILLON GILBERT,Outreach director wages/payroll taxes	2,500.00
05/01/17	PAYCHEX 20829 72ND AVE S STE 400 KENT, WA 98032		PAYCHEX,IRS/WA L&I - Payroll taxes	479.56
05/02/17	PAYCHEX 20829 72ND AVE S STE 400 KENT, WA 98032		PAYCHEX,Payroll services	130.00
05/01/17	SAGE 271 17TH ST NW ATLANTA, GA 30363		SAGE,Merchant services	1,594.15
05/02/17	KATHERINE BOBMAN CONSULTING 11900 NE 1ST ST, STE 300 BELLEVUE, WA 98005		KATHERINE BOBMAN CONSULTING,Fundraising consulting	3,000.00
05/01/17	ANDY LO P.O. BOX 2467 REDMOND, WA 98073		ANDY LO,Treasury services, reimbursement	526.03
05/04/17	AIO MEDIA 1962 1ST AVE S, STE 1A SEATTLE, WA 98134		AIO MEDIA,Video production	3,000.00
05/09/17	NORTHWEST PASSAGE CONSULTING 105 S MAIN ST, STE 332 SEATTLE, WA 98104		NORTHWEST PASSAGE CONSULTING,Capitol City Press - Tumwater, WA -	1,777.00
05/09/17	NORTHWEST PASSAGE CONSULTING 105 S MAIN ST, STE 332 SEATTLE, WA 98104		NORTHWEST PASSAGE CONSULTING,Overnight Printing - Seattle, WA -	276.40
05/09/17	NORTHWEST PASSAGE CONSULTING 105 S MAIN ST, STE 332 SEATTLE, WA 98104		NORTHWEST PASSAGE CONSULTING,Design	350.00

Page Total $ 16,533.14

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Candidate or Committee Name (Do not abbreviate. Use full name.) | Report Date

MANKA DHINGRA (Friends of Manka) | 05/01/17 | 05/31/17

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
05/09/17	NORTHWEST PASSAGE CONSULTING 105 S MAIN ST, STE 332 SEATTLE, WA 98104		NORTHWEST PASSAGE CONSULTING,Capitol City Press - Tumwater, WA -	283.86
05/02/17	DEMOCRACY ENGINE 2125 14TH ST NW WASHINGTON, DC 20009		Merchant services	66.60
05/03/17	ACTBLUE PO Box 441146 SOMERVILLE, MA 02144		Merchant services	65.04
05/11/17	SHARON NELSON 7318 SW 258TH PL VASHON, WA 98070		Bank error refund	0.90
05/09/17	DEMOCRACY ENGINE 2125 14TH ST NW WASHINGTON, DC 20009		Merchant services	61.80
05/12/17	MERCHANTS CAFE 109 YESLER WY SEATTLE, WA 98104		Rental deposit	350.00
05/12/17	EMPOWER ENGINE 936 N 34TH ST SEATTLE, WA 98103		Mapping platform	1,500.00
05/15/17	LOUISE OROURKE P.O. BOX 2467 REDMOND, WA 98073		Campaign manager wages/payroll taxes	2,750.00
05/15/17	DILLON GILBERT P.O. BOX 2467 REDMOND, WA 98073		Outreach director wages/payroll taxes	2,500.00
05/15/17	PAYCHEX 20829 72ND AVE S STE 400 KENT, WA 98032		US Treasury/State of WA - Payroll taxes	463.06
05/15/17	KING COUNTY ELECTIONS 919 SW GRADY WY STE 100 RENTON, WA 98057		Filing fee	476.23
05/16/17	PAYCHEX 20829 72ND AVE S STE 400 KENT, WA 98032		Payroll services	130.00

Page Total $ 8,647.49

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Candidate or Committee Name (Do not abbreviate. Use full name.) | Report Date

MANKA DHINGRA (Friends of Manka) | 05/01/17 | 05/31/17

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
05/18/17	NORTHWEST PASSAGE CONSULTING 105 S MAIN ST, STE 332 SEATTLE, WA 98104		Overnight Printing - Seattle, WA - Letterhead, envelopes	1,389.00
05/18/17	DEMOCRACY ENGINE 2125 14TH ST NW WASHINGTON, DC 20009		Merchant services	300.90
05/18/17	MERCHANTS CAFE 109 YESLER WY SEATTLE, WA 98104		Venue rental	149.13
05/18/17	COSTCO 7725 188TH AVE NE REDMOND, WA 98052		Food	196.73
05/19/17	OFFICE DEPOT 100 108TH AVE NE BELLEVUE, WA 98004		Office supplies	289.94
05/19/17	MICHAELS 15600 NE 8TH ST STE D-4 BELLEVUE, WA 98008		Poster supplies	67.77
05/23/17	DEMOCRACY ENGINE 2125 14TH ST NW WASHINGTON, DC 20009		Merchant services	120.30
05/30/17	AMERICAN EXPRESS WORLD FINANCIAL CENTER NEW YORK, NY 10285		The Westin - Seattle, WA - Event catering	6,174.56
05/30/17	DILLON GILBERT P.O. BOX 2467 REDMOND, WA 98073		U-Haul - Kirkland, WA - Truck rental	94.07
05/31/17	DANE AUSTRENG P.O. BOX 2467 REDMOND, WA 98073		76 - Kirkland, WA - Gasoline	50.46
05/31/17	LOUISE OROURKE P.O. BOX 2467 REDMOND, WA 98073		Campaign manager wages/payroll taxes	2,750.00
05/31/17	DILLON GILBERT P.O. BOX 2467 REDMOND, WA 98073		Outreach director wages/payroll taxes	2,500.00

Page Total $ 14,082.86

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Candidate or Committee Name (Do not abbreviate. Use full name.) | Report Date

MANKA DHINGRA (Friends of Manka) | 05/01/17 05/31/17

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
05/31/17	LAINIE FERGUSON P.O. BOX 2467 REDMOND, WA 98073		Field organizer wages/payroll taxes	1,695.65
05/31/17	DANE AUSTRENG P.O. BOX 2467 REDMOND, WA 98073		Field organizer wages/payroll taxes	1,695.65
05/31/17	ASHLEY JACKSON P.O. BOX 2467 REDMOND, WA 98073		Field organizer wages/payroll taxes	1,043.48

Page Total $ 4,434.78

Attachment to Schedule A
Additional Deposits

for the period: 05/01/17 05/31/17 7

Name

MANKA DHINGRA (Friends of Manka)

Date of Deposit	Amount
05/04/17	200.00
05/04/17	110.51
05/05/17	265.00
05/05/17	30.17
05/05/17	7,670.00
05/05/17	9.02
05/08/17	550.00
05/08/17	415.85
05/09/17	1,166.00
05/09/17	1,020.00
05/09/17	8,590.00
05/09/17	200.00
05/10/17	684.02
05/10/17	603.00
05/11/17	1,262.00
05/11/17	500.00
05/11/17	414.18
05/11/17	50.00
05/11/17	6,625.00
05/12/17	3,337.00
05/12/17	262.67
05/12/17	1,915.00
05/15/17	890.00
05/15/17	285.00
05/16/17	2,155.00
05/16/17	135.17
05/16/17	2,315.00
05/17/17	1,971.00
05/17/17	1,056.34
05/17/17	125.00
05/17/17	850.00
05/18/17	5,000.00
05/18/17	2,640.00
05/18/17	1,320.17
05/18/17	48.00
05/18/17	11,502.27
05/19/17	4,737.00
05/19/17	65.00
05/22/17	7,545.00
05/22/17	65.00
05/22/17	190.00
05/22/17	7,964.00
05/23/17	2,000.00
05/23/17	9,902.75
05/23/17	10.00
05/23/17	4,818.00
05/24/17	2,360.00
05/24/17	1,487.52
05/25/17	1,688.00
05/25/17	300.51
05/26/17	2,540.00
05/26/17	315.51
05/26/17	1,120.00
05/30/17	8,091.00
05/30/17	710.34
05/30/17	436.10
05/31/17	241.00
05/31/17	150.17
05/31/17	1,820.20

Date of Deposit	Amount

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE TO C4 **B** (11/93)

Candidate or Committee Name (Do not abbreviate. Use full name.)
MANKA DHINGRA (Friends of Manka)

Report Date
05/01/17 05/31/17

1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	PRI	GEN	If total over $100, Employer Name, City, State & Occup
05/05/17	WASHINGTON STATE DEMOCRATS P.O. BOX 4027 SEATTLE, WA 98194	Patti Pierson - Office rent	206.25	206.25	X		
05/06/17	LAURA GARDNER 1927 E MCGRAW ST SEATTLE, WA 98112	Seattle Parks & Rec - Venue rental	351.00	416.86	X		GM STUDIO SEATTLE WA PRINCIPAL
05/06/17	LAURA GARDNER 1927 E MCGRAW ST SEATTLE, WA 98112	Walgreens - Seattle, WA - Food and drink	59.28	416.86	X		GM STUDIO SEATTLE WA PRINCIPAL
05/06/17	LAURA GARDNER 1927 E MCGRAW ST SEATTLE, WA 98112	Grocery Outlet - Seattle, WA - Plates	6.58	416.86	X		GM STUDIO SEATTLE WA PRINCIPAL
05/06/17	LISA COUGHLIN 1903 CALHOUN ST BELLEVUE, WA 98052	Costco - Seattle, WA - Food and drink	82.50	82.50	X		
05/16/17	BECKY LEWIS 16552 SE 19TH ST BELLEVUE, WA 98008	QFC - Bellevue, WA - Food and drink	139.95	398.46	X		RETIRED BELLEVUE WA 48TH LD STATE
05/16/17	BECKY LEWIS 16552 SE 19TH ST BELLEVUE, WA 98008	Party City - Bellevue, WA - Balloons	8.51	398.46	X		RETIRED BELLEVUE WA 48TH LD STATE
05/31/17	FUSE WASHINGTON 1402 3RD AVE STE 406 SEATTLE, WA 98101	Staff time	68.27	704.67	X		
		TOTAL THIS PAGE	922.34				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE TO C4 **B** (11/93)

Candidate or Committee Name (Do not abbreviate. Use full name.)
MANKA DHINGRA (Friends of Manka)

Report Date
05/01/17 05/31/17

2. PLEDGES RECEIVED BUT NOT YET PAID. List each pledge of more than $100.00.

Date Notified of Pledge	Name and Address of Pledge Maker	Fair Market Value	Aggregate Total	PRI	GEN	If total over $100, Employer Name, City, State, Occup.
05/16/17	BARBARA MALONE 1620 BROADWAY STE 200 SEATTLE, WA 98122	250.00	250.00	X		SELF SEATTLE WA HOMEMAKER
05/16/17	RON WILKOWSKI 7221 2ND AVE NW SEATTLE, WA 98117	250.00	250.00	X		OPUS BANK IRVINE CA BANKING
05/18/17	MARK LARSON 1107 1ST AVE SEATTLE, WA 98101	150.00	150.00	X		KING COUNTY SEATTLE WA ATTORNEY
	TOTAL THIS PAGE	650.00				

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE TO C4 **B** (11/93)

Candidate or Committee Name (Do not abbreviate. Use full name.)
MANKA DHINGRA (Friends of Manka)

Report Date
05/01/17 05/31/17

3. ORDERS PLACED, DEBTS, OBLIGATIONS. (Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.)

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code **OR**	Description of Obligation
02/28/2017	NORTHWEST PASSAGE CONSULTING 105 S MAIN ST, STE 332 SEATTLE, WA 98104	5000.00		Political consulting
04/12/2017	DECK APPS 1440 G STREET NW, FL 8 WASHINGTON, DC 20005	5000.00		Campaign analytics platform
04/26/2017	KATHERINE BOBMAN CONSULTING 11900 NE 1ST ST, STE 300 BELLEVUE, WA 98005	40.74		Omni Shoreham Hotel - Washington, DC - Food
04/26/2017	KATHERINE BOBMAN CONSULTING 11900 NE 1ST ST, STE 300 BELLEVUE, WA 98005	304.55		Taylor Gourmet - Washington, DC - Food
04/30/2017	KATHERINE BOBMAN CONSULTING 11900 NE 1ST ST, STE 300 BELLEVUE, WA 98005	147.00		USPS - Redmond, WA - Postage
05/01/2017	KATHERINE BOBMAN CONSULTING 11900 NE 1ST ST, STE 300 BELLEVUE, WA 98005	605.00		Kirkland Women's Club - Venue rental
05/07/2017	KATHERINE BOBMAN CONSULTING 11900 NE 1ST ST, STE 300 BELLEVUE, WA 98005	115.96		QFC - Bellevue, WA - Event supplies
05/07/2017	KATHERINE BOBMAN CONSULTING 11900 NE 1ST ST, STE 300 BELLEVUE, WA 98005	54.96		Little Store - Bellevue, WA - Event supplies
05/07/2017	KATHERINE BOBMAN CONSULTING 11900 NE 1ST ST, STE 300 BELLEVUE, WA 98005	95.00		Seattle Parks & Rec - Venue rental
05/07/2017	KATHERINE BOBMAN CONSULTING 11900 NE 1ST ST, STE 300 BELLEVUE, WA 98005	104.24		The Event Helper - Grass Valley, CA - Event insurance
05/07/2017	KATHERINE BOBMAN CONSULTING 11900 NE 1ST ST, STE 300 BELLEVUE, WA 98005	59.19		Everything Party - Redmond, WA - Event supplies
05/07/2017	KATHERINE BOBMAN CONSULTING 11900 NE 1ST ST, STE 300 BELLEVUE, WA 98005	108.16		QFC - Bellevue, WA - Event supplies
	TOTAL THIS PAGE	11634.80		

IN KIND CONTRIBUTIONS, PLEDGES, ORDERS, DEBTS, OBLIGATIONS

SCHEDULE TO C4 **B** (11/93)

Candidate or Committee Name (Do not abbreviate. Use full name.)
MANKA DHINGRA (Friends of Manka)

Report Date
05/01/17 05/31/17

3. ORDERS PLACED, DEBTS, OBLIGATIONS. (Give estimate if actual amount not known. Exclude loans. Report loans on Schedule L.)

Expenditure Date	Vendor's/Recipient's Name and Address	Amount Owed	Code **OR**	Description of Obligation
05/16/2017	FRONTIER 12055 SLATER AVE NE KIRKLAND, WA 98034	250.63		Internet service
05/17/2017	KATHERINE BOBMAN CONSULTING 11900 NE 1ST ST, STE 300 BELLEVUE, WA 98005	268.40		Alaska Airlines - Seattle, WA - Airfare
05/23/2017	AIO MEDIA 1962 1ST AVE S, STE 1A SEATTLE, WA 98134	1000.00		Video production
05/31/2017	SAGE 271 17TH ST NW ATLANTA, GA 30363	4013.81		Merchant services
05/31/2017	NORTHWEST PASSAGE CONSULTING 105 S MAIN ST, STE 332 SEATTLE, WA 98104	275.00		Design
05/31/2017	KATHERINE BOBMAN CONSULTING 11900 NE 1ST ST, STE 300 BELLEVUE, WA 98005	3000.00		Fundraising consulting
05/31/2017	KATHERINE BOBMAN CONSULTING 11900 NE 1ST ST, STE 300 BELLEVUE, WA 98005	150.00		Kaylormade - Ellensburg, WA - Invitations
05/31/2017	KATHERINE BOBMAN CONSULTING 11900 NE 1ST ST, STE 300 BELLEVUE, WA 98005	778.00		USPS - Redmond, WA - Postage
05/31/2017	ANDY LO P.O. BOX 2467 REDMOND, WA 98073	750.00		Treasury services
05/31/2017	PAYCHEX 20829 72ND AVE S STE 400 KENT, WA 98032	880.82		US Treasury/State of WA - Payroll taxes
05/31/2017	ACTBLUE PO Box 441146 SOMERVILLE, MA 02144	264.41		Merchant services
	TOTAL THIS PAGE	11631.07		

CORRECTIONS

SCHEDULE TO C4 **C**

Candidate or Committee Name (Do not abbreviate. Use full name.) | Date

MANKA DHINGRA (Friends of Manka) | 05/01/17 05/31/17

1. CONTRIBUTIONS AND RECEIPTS (Include mathematical corrections.)

Date of Report	Contributor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
04/23/17	SHARON NELSON 7318 SW 258TH PL VASHON, WA 98070	200.90	200.00	-0.90
	Total corrections to contributions Enter on line 6 of C4. Show + or (-).			-0.90

CORRECTIONS

SCHEDULE TO C4 **C**

Candidate or Committee Name (Do not abbreviate. Use full name.) | Date

MANKA DHINGRA (Friends of Manka) | 05/01/17 05/31/17

2. EXPENDITURES (Include mathematical corrections.)

Date of Report	Vendor's Name or Description of Correction	Amount Reported	Corrected Amount	Difference (+ or -)
04/23/17	SHARON NELSON 7318 SW 258TH PL VASHON, WA 98070	200.90	200.00	-0.90
	Total corrections to expenditures Enter on line 15 of C4. Show + or (-).			-0.90

CORRECTIONS

SCHEDULE TO C4 **C**

Candidate or Committee Name (Do not abbreviate. Use full name.) Date

MANKA DHINGRA (Friends of Manka) 05/01/17 05/31/17

3. REFUNDS FROM VENDORS The below listed amounts have been received as refunds on expenditures previously reported. The refund has been deposited and reported on C3 report, Line 1d.

Date of Report	Source/Person Making Refund	Amount of Refund
05/09/17	THE BLUE DEAL P.O. BOX 50 ANNANDALE, VA 22003	1,166.00
	Total refunds Enter as (-) on line 6 and line 15 of C4.	1,166.00